

Registered Number SC315708

BA & EL WHYTE LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	129,774	129,774
		<u>129,774</u>	<u>129,774</u>
Creditors: amounts falling due within one year		(157,795)	(155,385)
Net current assets (liabilities)		<u>(157,795)</u>	<u>(155,385)</u>
Total assets less current liabilities		<u>(28,021)</u>	<u>(25,611)</u>
Total net assets (liabilities)		<u>(28,021)</u>	<u>(25,611)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(29,021)	(26,611)
Shareholders' funds		<u>(28,021)</u>	<u>(25,611)</u>

- For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2015

And signed on their behalf by:

Stephen King, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - 0% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	129,774
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>129,774</u>
Depreciation	
At 1 March 2011	-
Charge for the year	-
On disposals	-
At 28 February 2012	<u>-</u>
Net book values	
At 28 February 2012	<u>129,774</u>
At 28 February 2011	<u>129,774</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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